

**THE UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF NORTH CAROLINA  
WESTERN DIVISION  
5-05-CV-478-BO(1)**

<b>GEORGIA-PACIFIC CONSUMER PRODUCTS LP,</b>	)	
	)	
	)	
<b>Plaintiff,</b>	)	<b>GEORGIA-PACIFIC'S BILL OF COSTS</b>
	)	
<b>v.</b>	)	
	)	
<b>VON DREHLE CORPORATION,</b>	)	
	)	
<b>Defendant.</b>	)	
	)	

**EXHIBIT D:**

Invoices related to Fees and Disbursements for Printing  
(Including spreadsheet summarizing fees)



HUNTON & WILLIAMS LLP  
RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VA 23219-4074  
TEL 804-788-8200  
FAX 804-788-8218

EIN: 54-0572269

**INVOICE SUMMARY-REMITTANCE PAGE**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: F990167  
DATE: 04/20/2006

CLIENT NAME: GEORGIA PACIFIC LLC  
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2006 per the attached itemization:

**CURRENT INVOICE SUMMARY**

**RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200**

To Pay By Mail:  
HUNTON & WILLIAMS LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.  
Information with Wire: File: 29073.000347, Inv: 3640200, Date: 04/20/2006

HUNTON & WILLIAMS LLP	INVOICE:	F990167
CLIENT NAME: GEORGIA PACIFIC LLC	DATE:	04/20/2006
FILE NUMBER: 29073.000347	PAGE:	11

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
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E118	Litigation Support Vendors	150.84
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**TOTAL CURRENT EXPENSES (\$)**

**INVOICE SUMMARY**

Current Fees:

Current Charges:

**CURRENT INVOICE AMOUNT DUE:**



HUNTON & WILLIAMS LLP  
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951 EAST BYRD STREET  
RICHMOND, VA 23219-4074  
TEL 804-788-8200  
FAX 804-788-8218

EIN: 54-0572269

**INVOICE SUMMARY-REMITTANCE PAGE**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: G012068  
DATE: 05/18/2006

CLIENT NAME: GEORGIA PACIFIC LLC  
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending April 30, 2006 per the attached itemization:

**CURRENT INVOICE SUMMARY**

**RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200**

To Pay By Mail:  
HUNTON & WILLIAMS LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.  
Information with Wire: File: 29073.000347, Inv: 3643171, Date: 05/18/2006

HUNTON & WILLIAMS LLP	INVOICE:	G012068
CLIENT NAME: GEORGIA PACIFIC LLC	DATE:	05/18/2006
FILE NUMBER: 29073.000347	PAGE:	12

**FOR COSTS ADVANCED AND EXPENSES INCURRED**

CODE	DESCRIPTION	AMOUNT
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E118	Litigation Support Vendors	182.60
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**TOTAL CURRENT EXPENSES (\$)**

**INVOICE SUMMARY**

Current Fees:

Current Charges:

**CURRENT INVOICE AMOUNT DUE:**



HUNTON & WILLIAMS LLP  
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951 EAST BYRD STREET  
RICHMOND, VA 23219-4074  
TEL 804-788-8200  
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EIN: 54-0572269

**INVOICE SUMMARY-REMITTANCE PAGE**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: G039201  
DATE: 07/05/2006

**CLIENT NAME:** GEORGIA PACIFIC LLC  
**BILLING ATTORNEY:** THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending May 31, 2006 per the attached itemization:

**CURRENT INVOICE SUMMARY**

**RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

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To Pay By Mail:  
HUNTON & WILLIAMS LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.  
Information with Wire: File: 29073.000347, Inv: 3656707, Date: 07/05/2006

HUNTON & WILLIAMS LLP		INVOICE:	G039201
CLIENT NAME:	GEORGIA PACIFIC LLC	DATE:	07/05/2006
FILE NUMBER:	29073.000347	PAGE:	14

**TIMEKEEPER SUMMARY**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
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**TOTAL FEES (\$)**

**TIME SUMMARY BY TASK CODE**

DESCRIPTION	CODE	HOURS	VALUE
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**FOR COSTS ADVANCED AND EXPENSES INCURRED**

CODE	DESCRIPTION	AMOUNT
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E118	Litigation Support Vendors	4,943.32
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**TOTAL CURRENT EXPENSES (\$)**



HUNTON & WILLIAMS LLP  
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951 EAST BYRD STREET  
RICHMOND, VA 23219-4074  
TEL 804-788-8200  
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EIN: 54-0572269

**INVOICE SUMMARY-REMITTANCE PAGE**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: G052090  
DATE: 07/19/2006

CLIENT NAME: GEORGIA PACIFIC LLC  
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending June 30, 2006 per the attached itemization:

**CURRENT INVOICE SUMMARY**

**RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200**

To Pay By Mail:  
HUNTON & WILLIAMS LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.  
Information with Wire: File: 29073.000347 Inv: 3656121 Date: 07/19/2006



HUNTON & WILLIAMS LLP		INVOICE:	G052090
CLIENT NAME:	GEORGIA PACIFIC LLC	DATE:	07/19/2006
FILE NUMBER:	29073.000347	PAGE:	10

**TIMEKEEPER SUMMARY**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
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**TIME SUMMARY BY TASK CODE**

DESCRIPTION	CODE	HOURS	VALUE
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**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	1,641.60

**TOTAL CURRENT EXPENSES (\$)**



HUNTON & WILLIAMS LLP  
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FAX 804-788-8218

EIN: 54-0572269

**INVOICE SUMMARY**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: G091702  
DATE: 08/11/2006

CLIENT NAME: GEORGIA PACIFIC LLC  
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending July 31, 2006 per the attached itemization:

**CURRENT INVOICE SUMMARY**

**RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**OUTSTANDING INVOICE SUMMARY (FOR MATTERS ON THIS INVOICE)**

INVOICE	MATTER #	DATE	BALANCE
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TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

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HUNTON & WILLIAMS LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.  
Information with Wire: File: 29073.000347, Inv: 3672945, Date: 08/11/2006

HUNTON & WILLIAMS LLP	INVOICE:	G091702
CLIENT NAME: GEORGIA PACIFIC LLC	DATE:	08/11/2006
FILE NUMBER: 29073.000347	PAGE:	25

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
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E118	Litigation Support Vendors	5,145.60
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**TOTAL CURRENT EXPENSES (\$)**

**INVOICE SUMMARY:**

Current Fees:

Current Charges:

**CURRENT INVOICE AMOUNT DUE:**



HUNTON & WILLIAMS LLP  
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951 EAST BYRD STREET  
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BIN: 54-0572269

**INVOICE SUMMARY-REMITTANCE PAGE**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: G119044  
DATE: 09/21/2006

CLIENT NAME: GEORGIA PACIFIC LLC  
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending August 31, 2006 per the attached itemization:

**CURRENT INVOICE SUMMARY**

**RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200**

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HUNTON & WILLIAMS LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.  
Information with Wire: File: 29073.000347, Inv: G119044, Date: 09/21/2006

HUNTON & WILLIAMS LLP		INVOICE:	G119044
CLIENT NAME:	GEORGIA PACIFIC LLC	DATE:	09/21/2006
FILE NUMBER:	29073.000347	PAGE:	28

DESCRIPTION	CODE	HOURS	VALUE
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**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
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E118	Litigation Support Vendors	1,709.40
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**TOTAL CURRENT EXPENSES (\$)**

**INVOICE SUMMARY:**

Current Fees:

Current Charges:

**CURRENT INVOICE AMOUNT DUE:**



HUNTON & WILLIAMS LLP  
RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VA 23219-4074  
TEL 804-788-8200  
FAX 804-788-8218

EIN: 54-0572269

**INVOICE SUMMARY-REMITTANCE PAGE**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: GR138604  
DATE: 10/17/2006

CLIENT NAME: GEORGIA PACIFIC LLC  
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending September 30, 2006 per the attached itemization:

**CURRENT INVOICE SUMMARY**

**RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200**

To Pay By Mail:  
HUNTON & WILLIAMS LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104

Swift Code (International): SNTRUS3A

Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.  
Information with Wire: File: 29073.000347, Inv: 3682898, Date: 10/17/2006

HUNTON & WILLIAMS LLP		INVOICE:	GR138604
CLIENT NAME:	GEORGIA PACIFIC LLC	DATE:	10/17/2006
FILE NUMBER:	29073.000347	PAGE:	27

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
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E118	Litigation Support Vendors	4,196.74
<b>TOTAL CURRENT EXPENSES (\$)</b>		

**INVOICE SUMMARY:**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**



HUNTON & WILLIAMS LLP  
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951 EAST BYRD STREET  
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TEL 804-788-8200  
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BIN: 54-0572269

**INVOICE SUMMARY-REMITTANCE PAGE**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: EB158400  
DATE: 11/21/2006

CLIENT NAME: GEORGIA PACIFIC LLC  
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending October 31, 2006 per the attached itemization:

**CURRENT INVOICE SUMMARY**

**RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200**

To Pay By Mail:  
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PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104

Swift Code (International): SNTRUS3A

Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.



HUNTON & WILLIAMS LLP	INVOICE:	EB158400
CLIENT NAME: GEORGIA PACIFIC LLC	DATE:	11/21/2006
FILE NUMBER: 29073.000347	PAGE:	27

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
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E118	Litigation Support Vendors	6,225.34
<b>TOTAL CURRENT EXPENSES (\$)</b>		

**INVOICE SUMMARY:**

Current Fees:

Current Charges:

**CURRENT INVOICE AMOUNT DUE:**



HUNTON & WILLIAMS LLP  
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951 EAST BYRD STREET  
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EIN: 54-0572269

**INVOICE SUMMARY-REMITTANCE PAGE**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: EB012730  
DATE: 12/07/2006

CLIENT NAME: GEORGIA PACIFIC LLC  
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending November 30, 2006 per the attached itemization:

**CURRENT INVOICE SUMMARY**

**RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200**

To Pay By Mail:  
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PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A

Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.

HUNTON & WILLIAMS LLP		INVOICE:	EB012730
CLIENT NAME:	GEORGIA PACIFIC LLC	DATE:	12/07/2006
FILE NUMBER:	29073.000347	PAGE:	22

**FOR COSTS ADVANCED AND EXPENSES INCURRED**

CODE	DESCRIPTION	AMOUNT
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E118	Litigation Support Vendors	138.24
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**TOTAL CURRENT EXPENSES (\$)**

**INVOICE SUMMARY**

Current Fees:

Current Charges:

**CURRENT INVOICE AMOUNT DUE:**



HUNTON & WILLIAMS LLP  
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951 EAST BYRD STREET  
RICHMOND, VA 23219-4074  
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FAX 804-788-8218

EIN: 54-0572269

**INVOICE SUMMARY-REMITTANCE PAGE**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: EB016160  
DATE: 01/26/2007

**CLIENT NAME:** GEORGIA PACIFIC LLC  
**BILLING ATTORNEY:** THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending December 31, 2006 per the attached itemization:

**CURRENT INVOICE SUMMARY**

**RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200**

To Pay By Mail:  
HUNTON & WILLIAMS LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A

Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.

HUNTON & WILLIAMS LLP	INVOICE:	EB016160
CLIENT NAME: GEORGIA PACIFIC LLC	DATE:	01/26/2007
FILE NUMBER: 29073.000347	PAGE:	19

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
------	-------------	--------

E118	Litigation Support Vendors	263.40
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**TOTAL CURRENT EXPENSES (\$)**

**INVOICE SUMMARY:**

Current Fees:

Current Charges:

**CURRENT INVOICE AMOUNT DUE:**



HUNTON & WILLIAMS LLP  
RIVERFRONT PLAZA, EAST TOWER  
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TEL 804-788-8200  
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EIN: 54-0572269

**INVOICE SUMMARY-REMITTANCE PAGE**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: EB019783  
DATE: 02/14/2007

CLIENT NAME: GEORGIA PACIFIC LLC  
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending January 31, 2007 per the attached itemization:

**CURRENT INVOICE SUMMARY**

**RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION**

Current Fees:

Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200**

To Pay By Mail:  
HUNTON & WILLIAMS LLP  
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To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A

Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.  
Information with Wire: File: 29073.000347, Inv: 01/24/07, Date: 02/14/07

HUNTON & WILLIAMS LLP	INVOICE:	EB019783
CLIENT NAME: GEORGIA PACIFIC LLC	DATE:	02/14/2007
FILE NUMBER: 29073.000347	PAGE:	24

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
------	-------------	--------

E118	Litigation Support Vendors	319.20
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**TOTAL CURRENT EXPENSES (\$)**

**INVOICE SUMMARY:**

Current Fees:

Current Charges:

**CURRENT INVOICE AMOUNT DUE:**



HUNTON & WILLIAMS LLP  
RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VA 23219-4074  
TEL 804-788-8200  
FAX 804-788-8218

EIN: 54-0572269

**INVOICE SUMMARY-REMITTANCE PAGE**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: EB022474  
DATE: 03/12/2007

CLIENT NAME: GEORGIA PACIFIC LLC  
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending February 28, 2007 per the attached itemization:

**CURRENT INVOICE SUMMARY**

**RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200**

To Pay By Mail:  
HUNTON & WILLIAMS LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.



HUNTON & WILLIAMS LLP		INVOICE:	EB022474
CLIENT NAME:	GEORGIA PACIFIC LLC	DATE:	03/12/2007
FILE NUMBER:	29073.000347	PAGE:	12

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
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E118	Litigation Support Vendors	7,011.70
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**TOTAL CURRENT EXPENSES (\$)**

**INVOICE SUMMARY:**

Current Fees:

Current Charges:

**CURRENT INVOICE AMOUNT DUE:**



HUNTON & WILLIAMS LLP  
RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VA 23219-4074  
TEL 804-788-8200  
FAX 804-788-8218

EIN: 54-0572269

**INVOICE SUMMARY**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: EBR030896  
DATE: 06/01/2007

CLIENT NAME: GEORGIA PACIFIC LLC  
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending April 30, 2007 per the attached itemization:

**CURRENT INVOICE SUMMARY:**

**RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200**

To Pay By Mail:  
HUNTON & WILLIAMS LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.  
Information with Wire: File: 29073.000347, Inv: 3760627, Date: 06/01/2007

HUNTON & WILLIAMS LLP		INVOICE:	EBR030896
CLIENT NAME:	GEORGIA PACIFIC LLC	DATE:	06/01/2007
FILE NUMBER:	29073.000347	PAGE:	20

**TIME SUMMARY BY TASK CODE**

DESCRIPTION	CODE	HOURS	VALUE
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**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
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E118	Litigation Support Vendors	786.50
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**TOTAL CURRENT EXPENSES (\$)**

**INVOICE SUMMARY:**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**



HUNTON & WILLIAMS LLP  
RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VA 23219-4074  
TEL 804-788-8200  
FAX 804-788-8218

EIN: 54-0572269

**INVOICE SUMMARY**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: EB050271  
DATE: 10/04/2007

CLIENT NAME: GEORGIA PACIFIC LLC  
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending May 31, 2007 per the attached itemization:

**CURRENT INVOICE SUMMARY**

**RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200**

To Pay By Mail:  
HUNTON & WILLIAMS LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.  
Information with Wire: File: 29073.000347, Inv: 3788908, Date: 10/04/2007

HUNTON & WILLIAMS LLP		INVOICE:	EB050271
CLIENT NAME:	GEORGIA PACIFIC LLC	DATE:	10/04/2007
FILE NUMBER:	29073.000347	PAGE:	19

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
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E118	Litigation Support Vendors	1,004.40
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**TOTAL CURRENT EXPENSES (\$)**

**INVOICE SUMMARY:**

Current Fees:

Current Charges:

**CURRENT INVOICE AMOUNT DUE:**



HUNTON & WILLIAMS LLP  
RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VA 23219-4074  
TEL 804-788-8200  
FAX 804-788-8218

EIN: 54-0572269

**INVOICE SUMMARY**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: EB050270  
DATE: 10/04/2007

CLIENT NAME: GEORGIA PACIFIC LLC  
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending June 30, 2007 per the attached itemization:

**CURRENT INVOICE SUMMARY**

**RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200**

To Pay By Mail:  
HUNTON & WILLIAMS LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.  
Information with Wire: File: 29073.000347, Inv: 3788907, Date: 10/04/2007

HUNTON & WILLIAMS LLP		INVOICE:	EB050270
CLIENT NAME:	GEORGIA PACIFIC LLC	DATE:	10/04/2007
FILE NUMBER:	29073.000347	PAGE:	12

**TIMEKEEPER SUMMARY**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
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**TIME SUMMARY BY TASK CODE**

DESCRIPTION	CODE	HOURS	VALUE
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**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
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E118	Litigation Support Vendors	214.90
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**TOTAL CURRENT EXPENSES (\$)**



HUNTON & WILLIAMS LLP  
RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VA 23219-4074  
TEL 804-788-8200  
FAX 804-788-8218

EIN: 54-0572269

**INVOICE SUMMARY**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: EB050887  
DATE: 10/10/2007

CLIENT NAME: GEORGIA PACIFIC LLC  
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending August 31, 2007 per the attached itemization:

**CURRENT INVOICE SUMMARY**

**RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200**

To Pay By Mail:  
HUNTON & WILLIAMS LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.  
Information with Wire: File: 29073.000347, Inv: 3799628, Date: 10/10/2007



HUNTON & WILLIAMS LLP		INVOICE:	EB050887
CLIENT NAME:	GEORGIA PACIFIC LLC	DATE:	10/10/2007
FILE NUMBER:	29073.000347	PAGE:	6

DESCRIPTION	CODE	HOURS	VALUE
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**FOR COSTS ADVANCED AND EXPENSES INCURRED**

CODE	DESCRIPTION	AMOUNT
E118	Litigation Support Vendors	1,924.80

**TOTAL CURRENT EXPENSES (\$)**

**INVOICE SUMMARY**

Current Fees:

Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

Charges Incurred in Connection with Productions

Date	Amount	Prod. Dates	Corresponding Production
4/20/2006	\$150.84	4/7/2006	VD's 1st Requests for Production -- Subsequent loading of docs to database through 5/1/06
5/18/2006	\$182.60	5/10/2006	GP's 1st Production followed by loading of docs to database through 5/10/06
		5/24/2006	GP's 2nd document production followed by loading of docs to database through 6/6/06
7/5/2006	\$4,943.32	6/13/2006	GP's 3rd Production
7/19/2006	\$1,641.60	6/29/2006	VD's 2nd request for production
8/11/2006	\$5,145.60	7/14/2006; 7/18/06 & 7/24/06; 7/31/2006	VD's 3rd request for production; GP's 4th Production and reproduction of previously illegible documents followed by loading of docs to database 7/21/06 - 7/31/06; GP's 5th Production
9/21/2006	\$1,709.40	8/10/2006; 8/16/2006; 8/18/2006; 8/21/2006; 8/25/2006	GP's 6th Production; GP's 7th Production; VD's 4th request for production; GP's 8th Production followed by loading of docs to database 8/22/06 - 8/23/06; VD's 5th request for production
10/17/2006	\$4,196.74	9/6/2006; 9/18/2006; 9/20/2006; 9/27/2006	GP's 9th Production followed by loading docs to database 9/18/06 & 9/20/06; VD's 6th request for production; GP's 10th Production followed by loading docs to database 9/21/06; GP's 11th Production followed by loading docs to database 10/5/06 - 10/23/06
11/21/2006	\$6,225.34	10/11/2006; 10/27/2006	VD's 7th Request for Production; VD's 8th Request for Production
12/7/2006	\$138.24	11/10/2006	VD's 9th Request for Production
1/26/2007	\$263.40	1/9/2007	GP's 12th Production
2/14/2007	\$319.20	2/7/2007	VD's 10th Request for Production
3/12/2007	\$7,011.70	Mar-07	GP's Supplemental Document Production
6/1/2007	\$786.50	4/17/2007	VD's 11th Request for Production
10/4/2007	\$1,004.40	9/5/2007	GP Supplemental Production -- GAPAC00054718
10/4/2007	\$214.90	9/5/2007	GP Supplemental Production -- GAPAC00054718
10/10/2007	\$1,924.80	9/5/2007	GP Supplemental Production -- GAPAC00054718
<b>Total:</b>	<b>\$35,858.58</b>		